



# TAX INVOICE

Invoice# 878099

**Sri Balaji Hardware**

No. 76, Hennur Main Road, Kalyan Nagar,  
Bangalore - 560043  
Bangalore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Anita Shetty  
34, Residency Layout Mangaluru, Karnataka 575001  
India  
Bengaluru  
Karnataka  
India  
GSTIN 97AABMS0175C3Z6

Invoice Date : Jun 10, 2022

Due Date : Jun 24, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	CARTREF Wall Repair Paste to Repair Cracks 407g	4567	7	490	308.70 9	308.70 9	0.00 0	3430.00
2	Low Heat Cement 2kgs	4567	5	560	252.00 9	252.00 9	0.00 0	2800.00

Sub Total 6230.00

SGST (9%) 560.70

CGST (9%) 560.70

**TOTAL Rs.7,351.40**